

REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Citizens for 1 Greater New Orleans
384 Walnut Street
New Orleans, LA 70118

OFFICE USE ONLY

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0702241

2. Date of Election November 7, 2006

This report covers from 12/08/06 through 12/31/06

3. Type of Report:

- ☐ 45th day after filing petition ☐ 40th day after general
☐ 135th day after filing petition ☒ Supplemental
☐ 200th day after filing petition
☐ 30th day prior to election ☐ Amendment to prior report
☐ 10th day prior to election

SCANNED

MAR 15 2007

By: *(Signature)*

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ADMINISTRATION
FINANCE
CAMPAIGN
RECEIVED

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name	b. Position	c. Address
Ruthie Frierson	Chairperson	384 Walnut Street, New Orleans, LA 70118
Barbara Bush	Treasurer	479 Audubon Street, New Orleans, LA 70118

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election b. Office Sought c. Political Party

Constitutional Amendment #7 – One Orleans Parish Assessor

d. Support/Oppose

Support

6. a. Name of Person Preparing Report

Bruce Gallassero (504) 523-7460

b. Daytime Telephone

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of February, 2007

Ruthie Frierson
Signature of Person/Committee Chairperson

(504) 866-8891

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	6,248.25
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	6,248.25
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	6,248.25

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	23,782.10
10. In-Kind Expenditures (Schedule E-2)	
11. TOTAL EXPENDITURES (Lines 9 + 10)	23,782.10
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	23,782.10

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	25,912.02
17. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	6,248.25
18. <i>Less</i> total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above)	23,782.10
19. Funds on hand at close of reporting period	8,378.17

SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

Form 300, Rev. 7/01. Page Rev. 7/01.

Schedule A-1: Contributions

<u>Name</u>	<u>Amount</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Deposited</u>	<u>Political Committee</u>
Capital One Services, Inc	5,000.00	P. O. Box 85508	Richmond	VA	23285-5508	12/22/06	No
Christian G. Hooper	1,000.00	7611 Maple Street	New Orleans	LA	70118	12/22/06	No
Patricia L. Barnett	200.00	1200 Conery Street	New Orleans	LA	70115	12/22/06	No
George Young	48.25	1309 Octavia Street	New Orleans	LA	70115	12/22/06	No
Total	6,248.25						

Schedule E-1: General Expenditures

<u>Name</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
Bradley Cousins	809 Burdette Street	New Orleans	LA	70118	12/11/06	Consulting Services	295.39
Network Solutions	13861 Sunrise Valley Drive	Herndon	VA	20171	12/13/06	Web Hosting, Forwarding Services	258.50
Lexis Nexis	P. O. Box 933	Dayton	OH	45401	12/18/06	Online Research	89.00
Audubon Institute	1 Canal Street	New Orleans	LA	70130	12/22/06	Reimbursement - Flyers	1,608.61
Linda Fulbruge	1 Canal Street	New Orleans	LA	70130	12/22/06	Reimbursement - Courier Charges	30.60
Bruce Gallassero	441 Gravier St., #7	New Orleans	LA	70130	12/22/06	Consulting Services	21,500.00
						Total	23,782.10